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Standard Form No. 1025—Revised
Form
Comptrol
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. U. S. Government
(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 5

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
	5/19/58 through 6/30/58	Direct Charges						
		Salaries and Wages			2,641.00			
		Material						
		Purchases - Fixed Price	$1,155.00					
		Purchases - Cost Type	640.00					
		Stores Material - Regular	24.00					
		← Travel	103.00					
		Total Material			1,922.00			
		Total Direct Charges					4,563.00	
		1958 Provisional Overhead						
		Burden Center	Salaries & Wages	Rate	Burden			
		#15 Facilities	$ 62.00	257%	159.34			
		#17 Res.& Dev.-C.W.	732.00	194	1,420.08			
		#17 Res.& Dev.-Lincoln	1,847.00	190	3,509.30			
			$2,641.00					
		Total Overhead					5,088.72	
		Provisional G & A Expense						
		4% of Manufacturing Cost ($9,651.72)						
		Total G & A Expense					386.07	
							10,037.79	

See DPA-1133-59 for approval of the travel. EK

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Attention of:
Accountability Office

Contract Project TH
Analysis of Material from 5/19/58 thru 6/30/58

P.O.	Vendor	Description	Qty.	Total
Purchases - Fixed Price				
547537	Edwin L. Weigend Co.	Chromclox Fin Strip Elements	4	$ 24.00
547529	Abbe Engineering Co.	Style "M" Jar Rolling Machine	1	534.00
547581	El DuPont DeNemours & Co.	Silver Power V-9 Micron Size	100 oz.	192.00
547546	Sidney B. Roby Co.	Dixon's #635 Graphite	11#	20.00
547560	Mica Insulator	Silicone Fibreglas cloth	50 yds.	144.00
547556	John M. Forster Co.	Gear Coupling & Pillow Block	1 ea.	13.00
547533	The DeVilbiss Co.	Gaskets; packing etc.	10	3.00
547532	" " "	" " "	12	2.00
547516	" " "	Parts for Cup P-KN-519	18	7.00
547546	Sidney B. Roby Co.	Dixon's #635 Graphite	1#	2.00
547534	Mica Insulator	Silicone Fibreglas Cloth	10 yds.	29.00
486724	Kodak Park	Naptha VMP	1 gal.	1.00
486738	" "	Solvesso #100	5 gal.	3.00
486733	" "	Naptha VMP	1 gal.	1.00
486730	" "	Solvesso #100	5 gal.	3.00
547578	The DeVilbiss Co.	Regulator & Gauge	1 ea.	15.00
547571	Mica Insulator	Silicone Fibreglas Cloth	50 yds.	144.00
547555	John M. Forster Co.	Block Pillow Ball Bearing	1	5.00
547577	Will Corporation	Silica Gel Air Dryer	6	8.00
547576	John M. Forster Co.	Block Pillow, Ball Bearing	1	5.00
		Total Purchases - Fixed Price		$ 1,155.00
Purchases - Cost Type				
H-545131-A	N.O.D.	Overhead Adj. Inv. #DM-6592-44		$ 96.00
545131-A	N.O.D.	5th Per. Do Preliminary work on Project "T"		295.00
H-545131-A	N.O.D.	Overhead Adj. Inv. #DM-6691-48		249.00
		Total Purchases - Cost Type		$ 640.00

Description	Qty.	Total
Stores Material		
1/4" Washer 062361	6	$ .01
Solder Bushing 062507	2	.06
3/4" Black pipe 063017	62 ft.	8.68
3/4" Black nipple Close 063295	2	.12
3/4" x 3" Black Nipple 063298	3	.24
3/4" Plug 063379	1	.07
3/4" Cap 063394	1	.18
3/4" Gate Valve 063478	1	4.67
3/4" Modern Nanger 063575	2	1.08
1 amp heater 065117	1	.70
1/4" x 4" Aluminum 068054	2 #	.04

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Description	Qty.	Total
Stores Material (Con't.)		
3/16" x 1/2" x 48" CRS 068361	2#	$ .02
3/4" Dia. CRS 068367	14#	.39
1/2" Rigid Conduit 064000	20 ft.	3.32
3/4" Modern Hanger 063575	4	2.16
Scotch Tape 065032	2 rolls	2.13
Total Stores Material		$23.87

SUMMARY

Purchases - Fixed Price	$	1155.00
Purchases - Cost Type		640.00
Stores Material		24.00
Sub-Total	$	1819.00
Travel		103.00
Total	$	1922.00

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